

## APPENDIX C

### EXTERNAL CONTRACT AUDIT REPORTS FOR WHICH A CONTRACTING OFFICER DECISION HAD NOT BEEN MADE FOR OVER 6 MONTHS AS OF SEPTEMBER 30, 1997

<u>Report Title, Number, and Issue Date</u>	<u>Questioned Costs</u>	<u>Unsupported Costs</u>	<u>Reason for Delay and Planned Date for a Decision</u>
<b><u>OFFICE OF ACQUISITION AND MATERIEL MANAGEMENT</u></b>			
Postaward FSS Contract No. V797P-3113J, Medical Equipment, Audit 9/30/90-11/30/92, Invacare Corporation, Elyria, OH; 2PE-E10-072; 10/1/93		\$ 1,333,917	Pending OIG action; resolution planned for next reporting period.
Proposal, RFP 561-17-96; Radiology Service, VAMC East Orange, NJ, University of Medicine & Dentistry, Newark, NJ; 7PE-N03-001; 2/11/97	174,822		Negotiation not finalized; resolution planned for next reporting period.
<b><u>OFFICE OF FACILITIES MANAGEMENT</u></b>			
Change Order, Contract No. V101BC-0026, 120-Bed Nursing Home Care Unit, VAMC New Orleans, Broadmoor/Boh, A Joint Venture, New Orleans, LA; 2PE-N02-104; 10/28/92	856,257	32,664	Negotiation not finalized; resolution planned for next reporting period.
Change OR/FR 10 Contract No. V101BC0053 VAMC Atlanta, GA Caddell Construction, Masterclean, Incorporated, Decatur, GA 3PE-N02-111; 11/16/93	126,130		Negotiation not finalized; resolution planned for next reporting period.
Claim, Contract No. V200C-003, Renovate Space, VAAC Austin, O'Neal Construction, Inc., Austin, TX; 4PE-D99-035; 2/17/94	95,235		Pending receipt of CORR documenting disposition of questioned costs.
Claim, Contract No. V101BC0026, 120 Bed Nursing HCU/Parking, VAMC New Orleans Broadmoor/BOH, Metairie, LA; 4PE-N02-102; 8/9/94	727,576		Negotiations not finalized; resolution planned for next reporting period.
Claim, Contract No. V101BC0006, Clinical Addition/Fire & Safety, VAMC Durham, Blount, Inc., Montgomery, AL; 4PE-N02-104; 10/05/94	1,142,352		Negotiations not finalized; resolution planned for next reporting period.
Adjustment Claim, V101C-1606, Construction Services, VAMC Albany, Bhandari Constructors, Inc., Syracuse, NY; 5PE-N02-007; 3/31/95	\$ 271,599		Negotiations not finalized; contractor is to submit additional support documentation; no planned resolution date available.

<u>Report Title, Number, and Issue Date</u>	<u>Questioned Costs</u>	<u>Unsupported Costs</u>	<u>Reason for Delay and Planned Date for a Decision</u>
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### **OFFICE OF FACILITIES MANAGEMENT**

Claim, Contract No. V101C-1651, Environment Improvements, VAMC North Chicago, Blount Inc., 4PE-N02-202; 2/7/96	7,370,861		In discussion on monetary resolution; planned resolution date not available.
Claim, Contract V101C-1532, Asbestos Removal, VAMC W. Roxbury, Saturn Construction Co. Inc., Valhalla, NY; 5PE-N02-006; 2/23/96	875,708	\$ 1,898	Negotiation not finalized; resolution planned for next reporting period.
Claim, Project No. 632-062, 120 Bed Nursing Home Care Unit, VAMC Northport, J.F. O'Healy Construction Corporation, Bayport, NY 3PE-N02-001; 3/26/96	\$ 1,623,126		Negotiation not finalized; resolution planned for next reporting period.
Claim, Project No. 642-034C, Clinical Addition/Parking Structure, VAMC Philadelphia Charles Shaid Company of Pennsylvania, Inc., Clarksboro, NJ; 5PE-N02-002; 8/26/96	512,961		Pending receipt of CORR documenting disposition of questioned costs.
Claim, Project No. 553-808, Replacement Hospital VAMC Detroit, MI; Bateson/Dailey, Dallas TX; 6PE-N02-204; 12/11/96	11,952,726		Claim under review; no planned resolution date available.
Claim, Contract No. V101C-1603, Install Sprinklers, VAMC Boston, L. Addison & Associates, Inc., Wakefield, MA 6PE-N02-108; 12/19/96	1,120,170		Negotiation not finalized; resolution planned for next reporting period.
Claim, Contract V101BC0036; Defect. Drawings, VAMC Palm Beach County, FL, Clark Construction Group, Inc., Hollywood, FL 6PE-N02-106; 11/06/96	3,363,356		Negotiation not finalized; resolution planned for next reporting period.

### **OFFICE OF THE GENERAL COUNSEL**

Claim, Contract No. V539C-591, Install Incinerator, VAMC Cincinnati, R.E. Schweitzer Construction, Cincinnati, OH 4PE-N03-113; 6/21/94	131,932		Contract in litigation; resolution planned for next reporting period.
Claim, Equit A/J Contract No. V657C-1110, Install Energy Management System, VAMC St. Louis, Landis & GYR Powers, Inc., Maryland Heights, MD; 4PE-N03-117; 9/30/94	57,947		Contract in litigation; resolution planned for next reporting period.

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<b><u>OFFICE OF THE GENERAL COUNSEL</u></b>			
Equitable Adjustment Claim Submitted by Valley Forge Flag Company, Inc., Contract No. 797DA309553, Womelsdorf, PA 6PE-E09-061; 7/24/96	\$ 556,333		Claim in litigation; resolution expected during next reporting period.
Claim, Contract No. V657C-1103; Replace HVAC, VAMC St. Louis, Gross Mechanical Contractors, Inc., St. Louis, MO; 6PE-N03-119; 10/24/96	90,437		Claim in litigation; resolution planned for next reporting period.
<b><u>VETERANS HEALTH ADMINISTRATION</u></b>			
A-128, Fiscal Year Ended 6/30/95, State Home Construction Grant(s), Domiciliary & Nursing Home Care, Formula Grants, State Approving Agency Contract, State of Wisconsin, Madison, WI; 6PE-G06-059; 7/24/96	72,052		Negotiations not finalized; planned completion date could not be provided.